

Date: Tuesday, 12/20/2005 11:42:49 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : EC120 WEARPLATE KIT
<b>Job Number</b> : 25332	
<b>Estimate Number</b> : 11513	
<b>P.O. Number</b> : N/A	<b>Part Number</b> : D120639011
<b>This Issue</b> : 12/20/2005 <b>S.O. No.</b> : N/A	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : N/A <b>Type</b> : PURCHASED PARTS	<b>Drawing Revision</b> : N/A
<b>Previous Run</b> : N/A	<b>Material</b> : N/A
<b>Written By</b> : See comment below	<b>Due Date</b> : 12/21/2005 <b>Qty:</b> 4 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : See comment below	
<b>Comment</b> : Est. D 02.09.13 Re-format, Added MS27130-S30 KJ	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and type labels per PPP D120-639-011 CHG 002

DH. 05-12-20 (H)

2.0	D2746	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Wearshoe

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2746	Wearplate	B23616

3.0	D265631	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-31	Wearplate	B20754

4.0	D265613	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-13	Wearplate	B23140

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: DP Date: 05/12/20  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 12/20/2005 11:42:50 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: EC120 WEARPLATE KIT

Job Number: 25332

Part Number: D120639011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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5.0	D26483	Wearpad
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Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s)  
Wearpad

Qty	Part Number	Description	Batch
5	D2648-3	Wearpad	B23978A

6.0	ALS71032130	Insert
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Comment: Qty.: 36.0000 Each(s)/Unit Total : 144.0000 Each(s)  
Insert

Qty	Part Number	Description	Batch
36	ALS7-1032-130	Insert	
	Or AKS7-1032-130		
	Or ALS4-1032-130		
	Or AKS4-1032-130		M6087

7.0	MS27039108	Screw
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Comment: Qty.: 40.0000 Each(s)/Unit Total : 160.0000 Each(s)  
Screw

Qty	Part Number	Description	Batch
40	MS27039-1-08 Screw		M15924

8.0	AN960JD10L	Washer
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Comment: Qty.: 40.0000 Each(s)/Unit Total : 160.0000 Each(s)  
Washer

Qty	Part Number	Description	Batch
40	AN960JD10L	Washer	M18235

9.0	MS27130S30	Insert
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)  
Insert

Qty	Part Number	Description	Batch
4	MS27130-S30	Insert	M10461
	or RNS1032-330		

Lu 05/12/20 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: EC120 WEARPLATE KIT

Job Number: 25332

Part Number: D120639011

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C205/12/20

(4)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

rev. H

Package and Identify as per PPP D120-639-011

C205/12/20

(4)

12.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

SP 05/12/20 (4)

Job Completion



012

CE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries